

EXHIBIT E

Report Date: 08/23/2017

Scheduled Payment Date	Current Liability	\$115,972.07
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Report Level: NYS

For Report Parameters: [REDACTED]

Report Date: 08/23/2017

CDCS [REDACTED] Name Karron, Daniel Collect [REDACTED] Court Nbr [REDACTED] Priority [REDACTED] Scheduled Payment Amount Scheduled Payment Date Current Liability \$115,972.07

Seq Finance	Finance Code	Received Date	Payment Form	Received By Usao	Received From	Deposit Nbr	Check Nbr	Bop Deposit Nbr	Posting Date	Payment Amount
	PMNT	02/29/2012			DANIEL KARRON				03/07/2012	\$250.00
	PMNT	03/22/2012			DANIEL KARRON				03/30/2012	\$310.48
	PMNT	04/30/2012			DANIEL KARRON				05/03/2012	\$125.00
	PMNT	05/31/2012			DANIEL KARRON				06/05/2012	\$295.00
	PMNT	06/29/2012			DANIEL KARRON				07/06/2012	\$25.00
	PMNT	07/31/2012			DANIEL KARRON				08/03/2012	\$500.00
	PMNT	08/06/2012			DANIEL KARRON				08/09/2012	\$500.00
Total										\$4,127.93



Report Level: NYS

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REVERSALS

Sorry, There are no Payment Reversals.